



Town of Fenwick Island
800 Coastal Highway
Fenwick Island, Delaware 19944
(302) 539-3011
Fenwickisland.org

REGULAR MEETING OF THE TOWN COUNCIL

April 22, 2016, at 3:30 p.m.

Town Hall

AGENDA

Flag Salute and Call to Order

1. President's Report
2. For Discussion and Possible Action:
 - a. Board of Election Appointment Mayor Langan
 - b. Arbor Day Resolution Town Manager Burke
 - c. DTF Grant Presentation Town Manager Burke
 - d. FY 2016 Capital Improvement Plan Budget Amendments Town Manager Burke
 - Comprehensive Plan Consultant Fee
 - Shuffle Board Mat Replacement
 - e. 2016 Lifeguard Professional Service Agreement Town Manager Burke
 - f. BFACC 2016 Electric Buying Group Co-op Town Manager Burke
 - g. Wedding – Heintzelman Town Manager Burke
3. Approval of Minutes from April 1, 2016 Regular Council Meeting
4. Treasurer's Report
5. Town Manager's Report
6. Department Reports: Building, Public Works, Beach Patrol and Police
7. Committee Reports: Charter and Ordinance, Beach, Environmental, Technology, Business Development, Ad hoc Parks and Recreation, Ad hoc Election, Planning Commission
8. Old Business
9. New Business
10. Public Participation
11. Upcoming Events and Meetings

a. May 3	9:30 a.m.	Charter and Ordinance Committee Meeting
b. May 19	2:00 p.m.	Business Development Committee Meeting
c. May 10	2:30 p.m.	Planning Commission Meeting
d. TBD	10:30 a.m.	Technology Committee Meeting
e. TBD	2:30 p.m.	Environmental Committee Meeting
f. TBD	9:30 a.m.	Ad hoc Election Committee Meeting
g. May 27	3:30 p.m.	Regular Council Meeting
h. May 30	Town Hall Closed	Memorial Day
i. June 17	3:30 p.m.	Regular Council Meeting
12. Adjournment

This Agenda is subject to change to include additional items, including Executive Sessions or the deletion of items as in accordance with provisions within Title 29, Chapter 100. Freedom of Information Act. Persons with disabilities requiring special accommodations please contact Town Hall 72 hours in advance. No video conferencing will be conducted.

Posted: April 15, 2016

Fenwick Island Treasurer's Report

April 2016 Monthly Report

Summary The monthly report is a summary of all account balances through March 31, 2016 and other pertinent financial information since the prior month's Town Council meeting.

Cash Balance

- Beginning cash balance 2/1/2016 \$2,460,180.00
- Ending cash balance 2/29/2016 \$2,325,549.21
- Reserve Realty Transfer Tax Funds \$1,482,684.66 **included above in cash balances*

FY 2016 Operating Budget (8/1/15-3/31/16)

- 89.15% of Budgeted Income
- 65.12% of Budgeted Expenses

Realty Transfer Tax (1.5% local tax)

- Taxes collected in March \$ 10,439.55
- Total taxes collected in FY16 \$66,983.14

Outstanding Property Taxes

- \$ 9,030.15

Revenue Highlights

- 99.45% of real estate property tax budget (collected \$0 in March)
- 107.1% of rental receipt tax budget (collected \$370.00 in March)
- 76.59% of parking violations budget (collected \$100.00 in March)

Municipal Street Aid Report

- \$1,237.18 in expenses (Delmarva Power)
 - \$0 (*Deposits*)
- MSA Balance \$41,698.45

Dedicated Street Fund Report

- \$0 (*expenses*)
 - \$0 (*Deposits*) \$16.50 Interest (Qtrly)
- DSF Balance \$40.752.14

Parks & Recreation Fund Report

- \$169.00 in expenses.
 - \$0 (*Deposits*)
- Parks & Rec Balance \$3,041.73



R. Gardner Bunting, Treasurer

TOWN OF FENWICK ISLAND
Profit & Loss Budget vs. Actual
August 2015 through March 2016

Ordinary Income/Expense	TOTAL				
	Mar 16	Aug '15 - Mar 16	Budget	\$ Over Budget	% of Bud
Income					
49000 • Beach/Concession Services	0.00	0.00	15,712.00	-15,712.00	0.0%
42000 • Interest Income	347.51	1,161.78			
43000 • Taxes					
41020 • Property Taxes	0.00	685,671.46	689,483.00	-3,811.54	99.45%
42010 • Rental Receipt Tax	370.00	278,454.58	260,000.00	18,454.58	107.1%
Total 43000 • Taxes	370.00	964,126.04	949,483.00	14,643.04	101.54%
44550 • Charges for Services - Admin					
43010 • License Fees - OC	2,403.50	48,588.50	51,800.00	-3,211.50	93.8%
43020 • License Fees - RU	555.00	21,050.00	27,010.00	-5,960.00	77.93%
43030 • License Fees - RM	325.00	19,161.26	27,010.00	-7,848.74	70.94%
44010 • Solid Waste Collection Fee	0.00	203,320.00	204,815.00	-1,495.00	99.27%
44020 • Comcast Cable Fees	0.00	17,125.16	33,000.00	-15,874.84	51.89%
44030 • BBVFC Ambulance Service Fee	159.00	44,255.20	45,686.00	-1,430.80	96.87%
45100 • Building Permit Fees	14,018.50	128,209.30	175,000.00	-46,790.70	73.26%
Total 44550 • Charges for Services - Admin	17,461.00	481,709.42	564,321.00	-82,611.58	85.36%
44800 • Fines & Forfeitures					
46100 • Penalties	0.00	1,319.20	4,500.00	-3,180.80	29.32%
46200 • Traffic Fines	1,237.80	12,558.65	36,000.00	-23,441.35	34.89%
46300 • Parking Violation Fees	100.00	9,190.75	12,000.00	-2,809.25	76.59%
44800 • Fines & Forfeitures - Other	0.00	-672.00	500.00	-1,172.00	-134.4%
Total 44800 • Fines & Forfeitures	1,337.80	22,396.60	53,000.00	-30,603.40	42.26%
45000 • Investments					
47100 • Interest Income	0.00	1,049.72	3,000.00	-1,950.28	34.99%
45000 • Investments - Other	0.00	467.24			
Total 45000 • Investments	0.00	1,516.96	3,000.00	-1,483.04	50.57%
46430 • Revenue - Admin					
47170 • FOIA Copy Fee	3.50	3.50			
45320 • Contractor Decals	20.00	2,000.00	2,500.00	-500.00	80.0%
45330 • Bonfire Permits	400.00	1,025.00	8,500.00	-7,475.00	12.06%
46400 • Other Income-Sp.Evts.,Donations					
46403 • 2014 DNREC Surface Water Grant	0.00	6,375.49			
46450 • Donations	848.67	1,338.67			
46401 • Other Income--ALA Grant	0.00	470.00			
46400 • Other Income-Sp.Evts.,Donations-Other	400.00	-550.00	48,531.00	-49,081.00	-1.13%
Total 46400 • Other Income-Sp.Evts.,Donations	1,248.67	7,634.16	48,531.00	-40,896.84	15.73%
47120 • Town Hall Rental Fee	90.00	380.00	1,000.00	-620.00	38.0%
47150 • Photo/Audio Copy Fee	0.00	145.00	50.00	95.00	290.0%

TOWN OF FENWICK ISLAND
Profit & Loss Budget vs. Actual
August 2015 through March 2016

	TOTAL				
	Mar 16	Aug '15 - Mar 16	Budget	\$ Over Budget	% of Bud
47200 · Parking Permits	0.00	2,810.00	18,000.00	-15,190.00	15.61%
47250 · Subdivision Application Fee	0.00	0.00	275.00	-275.00	0.0%
47275 · Public Hearing Fee	0.00	0.00	275.00	-275.00	0.0%
47300 · Income (FI Sponsorship Program)	150.00	1,450.00	8,000.00	-6,550.00	18.13%
48100 · Insurance Reimbursements	0.00	267.69			
48200 · Income restrict purpose					
48206 · DNREC Recycling Grant 2015	2,062.67	2,062.67			
48200 · Income restrict purpose - Other	0.00	500.00	500.00	0.00	100.0%
Total 48200 · Income restrict purpose	2,062.67	2,562.67	500.00	2,062.67	512.53%
 Total 46430 · Revenue - Admin	 3,974.84	 18,278.02	 87,631.00	 -69,352.98	 20.86%
 46440 · Other Types of Revenue - Police					
46441 · Police Revenue--Pension	0.00	13,265.21	24,000.00	-10,734.79	55.27%
47160 · Police Accident Report Fee	0.00	125.00	250.00	-125.00	50.0%
47161 · Salary OT Reimbursement	0.00	7,400.00	7,500.00	-100.00	98.67%
Total 46440 · Other Types of Revenue - Police	0.00	20,790.21	31,750.00	-10,959.79	65.48%
 47000 · Intergovernmental Rev Lifeguard					
47280 · State Line Beach (State of DE)	0.00	45,000.00	45,000.00	0.00	100.0%
47290 · State Line Beach (Sussex Co DE)	0.00	15,000.00	15,000.00	0.00	100.0%
Total 47000 · Intergovernmental Rev Lifeguard	0.00	60,000.00	60,000.00	0.00	100.0%
 47050 · Intergovernmental Rev Police					
42795 · State Grants for Police	0.00	5,400.00			
47285 · Sussex County Police Grant	0.00	25,000.00	25,000.00	0.00	100.0%
47050 · Intergovernmental Rev Police - Other	0.00	5,000.00	3,000.00	2,000.00	166.67%
Total 47050 · Intergovernmental Rev Police	0.00	35,400.00	28,000.00	7,400.00	126.43%
 48150 · Junior Lifeguard	0.00	195.00	8,000.00	-7,805.00	2.44%
Total Income	23,491.15	1,605,574.03	1,800,897.00	-195,322.97	89.15%
 Gross Profit	 23,491.15	 1,605,574.03	 1,800,897.00	 -195,322.97	 89.15%
 Expense					
61100 · POLICE DEPARTMENT					
61155 · Police Dental Insurance	319.04	1,412.98	1,778.00	-365.02	79.47%
61110 · Police Salaries	27,129.74	252,777.67	376,756.00	-123,978.33	67.09%
61140 · Police Life Insurance	124.70	1,020.80	1,607.00	-586.20	63.52%
61150 · Police Health Insurance	7,570.71	62,251.41	85,864.00	-23,612.59	72.5%
61160 · Police Payroll Taxes	2,590.89	21,148.22	31,930.00	-10,781.78	66.23%
61170 · Police Pension Expense	3,517.00	30,434.30	45,715.00	-15,280.70	66.57%
61180 · Police Workers Compensation	0.00	0.00	0.00	0.00	0.0%
61210 · Police Supplies	106.76	648.84	4,500.00	-3,851.16	14.42%

TOWN OF FENWICK ISLAND
Profit & Loss Budget vs. Actual
August 2015 through March 2016

	TOTAL				
	Mar 16	Aug '15 - Mar 16	Budget	\$ Over Budget	% of Bud
61220 · Police Office Supplies	0.00	747.66	2,000.00	-1,252.34	37.38%
61310 · Police Office Equip Maintenance	0.00	0.00	600.00	-600.00	0.0%
61320 · Police Printing & Advertising	0.00	0.00	600.00	-600.00	0.0%
61330 · Police Uniforms	74.49	1,886.26	6,000.00	-4,113.74	31.44%
61335 · Police Mobile Computer Access	184.00	1,538.22	2,930.00	-1,391.78	52.5%
61340 · Police Vehicle Maintenance	93.95	3,579.09	6,500.00	-2,920.91	55.06%
61345 · Police Fuel	421.98	5,941.88	19,800.00	-13,858.12	30.01%
61350 · Police Communication Equipment	0.00	90.00	1,000.00	-910.00	9.0%
61380 · Police Professional Development	693.46	1,672.05	5,000.00	-3,327.95	33.44%
61390 · Public Safety Bldg. Expenses	733.74	5,307.53	10,150.00	-4,842.47	52.29%
Total 61100 · POLICE DEPARTMENT	43,560.46	390,456.91	602,730.00	-212,273.09	64.78%
61500 · LIFEGUARDS					
61681 · Lifeguard Employee Relations	0.00	1,050.48	800.00	250.48	131.31%
61673 · Lifeguard Beach Vehicle Maint.	0.00	58.72	500.00	-441.28	11.74%
61510 · Lifeguard Salaries--Fenwick					
61515 · Lifeguard Salaries - State	775.20	37,874.05			
61510 · Lifeguard Salaries--Fenwick - Other	775.20	57,183.75	204,760.00	-147,576.25	27.93%
Total 61510 · Lifeguard Salaries--Fenwick	1,550.40	95,057.80	204,760.00	-109,702.20	46.42%
61530 · Lifeguard Payroll Taxes-Fenwick	148.06	9,309.61	20,664.00	-11,354.39	45.05%
61540 · Lifeguard Workmans Comp	0.00	0.00	0.00	0.00	0.0%
61610 · Lifeguard Supp & Equip-Fenwick	0.00	109.18	5,000.00	-4,890.82	2.18%
61620 · Lifeguard Uniforms	1,310.00	2,723.15	6,000.00	-3,276.85	45.39%
61630 · Lifeguard Junior Guard Program	0.00	69.52	2,000.00	-1,930.48	3.48%
61640 · Lifeguard Chair & Sign Maint	69.88	769.88	4,000.00	-3,230.12	19.25%
61665 · Lifeguard Professional Develop.	0.00	0.00	1,000.00	-1,000.00	0.0%
61670 · Lifeguard USLA Certification	0.00	0.00	1,200.00	-1,200.00	0.0%
61675 · Lifeguard Fuel	0.00	110.72	600.00	-489.28	18.45%
61710 · Lifeguard Awards & Competition	0.00	113.27	500.00	-386.73	22.65%
Total 61500 · LIFEGUARDS	3,078.34	109,372.33	247,024.00	-137,651.67	44.28%
61800 · PUBLIC WORKS DEPARTMENT					
62061 · Public Works - Yard Waste	0.00	254.40	500.00	-245.60	50.88%
61845 · Public Works Dental Insurance	77.68	344.02	0.00	344.02	100.0%
61810 · Public Works Salaries	10,453.58	79,937.59	121,149.00	-41,211.41	65.98%
61830 · Public Works Life Insurance	53.75	440.00	705.00	-265.00	62.41%
61840 · Public Works Health Insurance	3,546.79	28,315.17	38,862.00	-10,546.83	72.86%
61850 · Public Works Payroll Taxes	998.35	6,884.74	10,822.00	-3,937.26	63.62%
61870 · Public Works Pension Expense	651.28	5,535.88	5,957.00	-421.12	92.93%
61880 · Public Works Workers' Comp	0.00	0.00	0.00	0.00	0.0%
61905 · Public Works Professional Devel	0.00	107.03	500.00	-392.97	21.41%
61910 · Public Works Office Supplies	0.00	102.98	100.00	2.98	102.98%
61920 · Public Works Shop Supplies	163.73	3,322.71	3,500.00	-177.29	94.94%

TOWN OF FENWICK ISLAND
Profit & Loss Budget vs. Actual
August 2015 through March 2016

	TOTAL				
	Mar 16	Aug '15 - Mar 16	Budget	\$ Over Budget	% of Bud
61930 • Public Works Shop Equipment	265.63	3,105.17	3,800.00	-694.83	81.72%
61940 • Public Works Safety Equipment	16.00	223.49	600.00	-376.51	37.25%
62010 • Public Works Printing & Advert	0.00	0.00	100.00	-100.00	0.0%
62015 • Public Works Utilities	1,636.84	3,740.14	6,115.00	-2,374.86	61.16%
62020 • Public Works Bldg Maintenance	0.00	623.11	1,500.00	-876.89	41.54%
62025 • Public Works Uniforms	638.50	838.49	1,000.00	-161.51	83.85%
62030 • Public Works Fuel	57.54	1,938.99	4,500.00	-2,561.01	43.09%
62035 • Public Works Vehicle Maintenanc	0.00	6,266.00	2,500.00	3,766.00	250.64%
62075 • Public Works CDL Testing	75.00	654.00	750.00	-96.00	87.2%
62100 • Public Works Contract Services	0.00	115.00	116.00	-1.00	99.14%
Total 61800 • PUBLIC WORKS DEPARTMENT	18,634.67	142,748.91	203,076.00	-60,327.09	70.29%
62200 • ADMINISTRATION					
62235 • Admin Dental Insurance	320.64	1,383.16	1,787.00	-403.84	77.4%
62210 • Admin Salaries	15,147.56	133,229.03	204,727.00	-71,497.97	65.08%
62220 • Admin Life Insurance	75.25	597.20	1,000.00	-402.80	59.72%
62230 • Admin Health Insurance	5,025.37	40,119.50	56,415.00	-16,295.50	71.12%
62240 • Admin Payroll Taxes	1,446.60	11,242.63	17,734.00	-6,491.37	63.4%
62250 • Admin Pension Expense	1,287.56	10,927.02	17,137.00	-6,209.98	63.76%
62255 • Admin Workers Comp	0.00	0.00	0.00	0.00	0.0%
62260 • Admin Financial Services	95.52	3,761.29	3,007.00	754.29	125.08%
62310 • Admin Office Equip Maintenance	180.00	2,304.00	2,500.00	-196.00	92.16%
62320 • Admin Office Supplies	191.86	3,497.59	3,000.00	497.59	116.59%
62330 • Admin Travel Reimbursement	307.65	2,262.16	700.00	1,562.16	323.17%
62332 • Admin Vehicle Acquisition	689.86	3,104.37	4,140.00	-1,035.63	74.99%
62334 • Admin Vehicle Fuel/Maint	289.21	2,216.87	4,600.00	-2,383.13	48.19%
62340 • Admin Printing & Advertising	282.25	1,159.21	3,050.00	-1,890.79	38.01%
62350 • Admin Professional Development	251.45	3,227.97	2,300.00	927.97	140.35%
62360 • Admin Personnel Supplies	0.00	343.65	400.00	-56.35	85.91%
Total 62200 • ADMINISTRATION	25,590.78	219,375.65	322,497.00	-103,121.35	68.02%
63200 • GENERAL GOVERNMENT					
63276 • Gen Gov-TH/PSB Copiers	162.25	1,295.51	1,576.00	-280.49	82.2%
63380 • Gen Gov Exp--Restricted Purpose					
63389 • DNREC Recycling Grant	0.00	1,162.87			
63388 • Gen Govt--Town Parks	0.00	1,522.18			
63387 • Sussex Co. Econ. Dev. Grant	0.00	2,727.50			
63384 • Sea Level Rise Assessment	0.00	2,018.13			
63381 • Gen Gov Exp--ALA Grant	225.00	225.00			
Total 63380 • Gen Gov Exp--Restricted Purpose	225.00	7,655.68			
63205 • Gen Gov Insurance	24,852.10	123,173.16	151,984.00	-28,810.84	81.04%
63210 • Gen Gov Telephone & Internet	359.78	2,989.07	4,200.00	-1,210.93	71.17%
63220 • Gen Gov Website Services	0.00	2,160.00	2,800.00	-640.00	77.14%

TOWN OF FENWICK ISLAND
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August 2015 through March 2016

	TOTAL				
	Mar 16	Aug '15 - Mar 16	Budget	\$ Over Budget	% of Bud
63225 • Gen Gov Legal Services	2,532.56	31,303.52	15,000.00	16,303.52	208.69%
63230 • Gen Gov Audit Services	0.00	8,820.00	9,000.00	-180.00	98.0%
63235 • Gen Gov Postage	815.80	3,177.82	2,660.00	517.82	119.47%
63240 • Gen Gov Printing & Advertising	135.00	1,281.12	1,500.00	-218.88	85.41%
63245 • Gen Gov Utilities	85.79	3,700.41	9,700.00	-5,999.59	38.15%
63250 • Gen Gov Appraisal	0.00	0.00	4,250.00	-4,250.00	0.0%
63255 • Gen Gov Emergency Mgmt	0.00	0.00	500.00	-500.00	0.0%
63260 • Gen Gov Sewer	0.00	460.46	1,000.00	-539.54	46.05%
63265 • Gen Gov Dues	90.00	370.00	2,324.00	-1,954.00	15.92%
63271 • Gen Gov Recycling & Bulk Trash	0.00	15,519.76	36,244.00	-20,724.24	42.82%
63272 • Gen Gov Building Maintenance	586.32	2,569.99	3,500.00	-930.01	73.43%
63273 • Gen Gov Cell Phones	644.76	3,058.01	4,800.00	-1,741.99	63.71%
63274 • Gen Gov Contract Services	35.00	1,819.00	2,880.00	-1,061.00	63.16%
63280 • Gen Gov Contingencies	0.00	833.19	500.00	333.19	166.64%
63281 • Gen Gov Employee Relations	239.50	3,181.19	2,700.00	481.19	117.82%
63285 • Gen Gov Codification	0.00	590.00	4,195.00	-3,605.00	14.06%
63290 • Gen Gov Pension Administration	0.00	1,292.04	3,300.00	-2,007.96	39.15%
63296 • Gen Gov Interest Expense	0.00	0.00	0.00	0.00	0.0%
63300 • Gen Gov Government Liaison	-52.00	737.54	1,500.00	-762.46	49.17%
63305 • Gen Gov Supplies Median Maint	0.00	1,524.92	7,762.00	-6,237.08	19.65%
63310 • Gen Gov Community Projects	167.30	1,227.20	2,500.00	-1,272.80	49.09%
63320 • CRS Flood Program	0.00	0.00	1,000.00	-1,000.00	0.0%
63325 • Gen Gov BBVFC Ambulance Service	0.00	22,684.00	45,580.00	-22,896.00	49.77%
63330 • Gen Gov Solid Waste Collection	10,071.65	69,514.80	99,615.00	-30,100.20	69.78%
63370 • Gen Gov Parking Permits	0.00	-200.00	3,000.00	-3,200.00	-6.67%
Total 63200 • GENERAL GOVERNMENT	40,950.81	310,738.39	425,570.00	-114,831.61	73.02%
 66000 • Payroll Expenses	 0.00	 0.00			
Total Expense	131,815.06	1,172,692.19	1,800,897.00	-628,204.81	65.12%
 Net Ordinary Income	 -108,323.91	 432,881.84	 0.00	 432,881.84	 100.0%
 Other Income/Expense					
Other Expense					
63421 • Gen Gov PNC Prop Aquisition	0.00	10,000.00			
63350 • Municipal Streets Expense	0.00	0.00			
80000 • Ask My Accountant	0.00	0.01			
Total Other Expense	0.00	10,000.01			
 Net Other Income	 0.00	 -10,000.01			
 Net Income	 -108,323.91	 422,881.83	 0.00	 422,881.83	 100.0%

TOWN OF FENWICK ISLAND

FY2016 REALTY TRANSFER TAX RESERVE FUNDS

Month	Beginning Balance	Taxes Deposited	Date Collected	Interest Earned	Transfers In	Transfers Out	Sussex Co. fee (1%)	Ending Balance
Aug-15	\$ 1,615,205.01	\$ -	None	\$ 700.00	\$ -	\$ -	\$ -	\$1,615,905.36
Sep-15	\$ 1,615,905.00	\$ 16,038.00	9/21/15	\$ 692.13	\$ -	\$801.90 to P&R \$1603.80 to DSF	\$ 162.00	\$ 1,630,229.79
Oct-15	\$ 1,630,229.79	\$ 13,777.08	10/23/15	\$ 777.63	\$ -	\$39,254.21 to pay cap exp	\$ 139.17	\$ 1,605,530.29
Nov-15	\$ 1,605,530.29	\$ 7,425.00	11/18/15	\$ 685.81	\$ -	\$1060.11 to P&R \$1,040.60 to DSF \$57.28 Supplies	\$ 75.00	\$ 1,451,526.56
Dec-15	\$ 1,451,526.56	\$ 19,303.51	12/10/15	\$ 947.43	\$ -	\$965.18 to P&R \$1930.36 to DSF	\$ 194.99	\$ 1,468,946.02
Jan-16	\$ 1,468,946.02	\$ -	None	\$ 729.71	\$ 75,000.00 Trs from BOC	\$73,864.12 to pay cap exp	\$ -	\$ 1,470,811.61
Feb-16	\$ 1,470,811.61	\$ -	None	\$ 696.20	\$ -	\$ -	\$ -	\$ 1,471,507.81
Mar-16	\$ 1,471,507.81	\$ 10,439.55	3/22/16	\$ 737.30			\$ 105.45	\$ 1,482,684.66
Apr-16								
May-16								
Jun-16								
Jul-16								
TOTALS		\$66,983.14		\$5,966.21	\$75,000	\$113,118	\$676.61	

Report prepared as of Mar 31, 2016

ICS for Public Funds

Through ICS[®], the Insured Cash Sweep[®] service, you can place public funds into interest-bearing demand deposit accounts (using a demand option) and/or money market deposit accounts (using a savings option) that are eligible for FDIC insurance (which can eliminate ongoing collateral tracking burdens and having uninsured funds to footnote in financial statements). And Insured Cash Sweep makes it easier than ever for you to earn a return while protecting the public's vital resources.

Enjoy peace of mind with access to multi-million-dollar FDIC insurance. Your funds are eligible for protection that is backed by the full faith and credit of the federal government. And you can forego the need for tracking collateral on an ongoing basis, opening accounts under different insurable capacities, or managing multiple bank relationships.

The ICS demand option (where funds are placed into demand deposit accounts) offers unlimited program withdrawals. The ICS savings option (where funds are placed into money market deposit accounts) allows up to six program withdrawals per month. Your funds can be placed using either or both ICS options to best match your cash management and liquidity needs.

CDARS (Certificate of Deposit Account Registry Service)

This product is the most convenient way for safety-conscious investors to access FDIC insurance on multi-million-dollar deposits.

Earn CD-level returns which may compare favorably with those of Treasuries and other high quality investments. Enjoy the time saving convenience associated with one agreement, one rate and one regular statement...all at one bank. Take advantage of a convenience alternative to commercial paper, money market mutual funds and sweep accounts.

Town of Fenwick Island

Building Report

4/4/2016

March 2016

TOTAL	<u>\$446,943.00</u>	<u>\$39,627.50</u>
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Permit Number	Property Description	Project Description	E.C.C.	Fees
4493	J.H. Roofing J Krynitsky 21 W Bayard Ext Lot 372 1-34 23.16 66.00	Re-shingle roof	\$3,700.00	\$100.00
4494	Chesapeake Roofing The Village of Fenwick 300 Coastal Hwy Lot 12 thru 17 1-34 23.20 47.00	Re-shingle and repair roofs on each of the four buildings in shopping center.	\$14,750.00	\$442.50
4495	Miken Builders The Village of Fenwick 300 Coastal Hwy Lot 12 thru 17 1-34 23.20 47.00	Open west side space of restaurant, remove ext windows and doors, new trim of existing double doors. Remove floor and install CoreTec flooring. Remodel bathrooms and install ceramic tile flooring.	\$23,980.00	\$719.00
4496	J&J Bulkheading K. Zanelotti 6 W Bayard St Lot 40 1-34 23.16 104.00	Repair/replace 50' of wooden bulkhead.	\$5,000.00	\$150.00
4497	Robert's Property Management C. Hobbs - c/o C. Burnes 1310 Bunting Ave Lot 1/2 lots 12 & 13 1-34 23.12 202.00	Replace deck boards and hand railing on existing front deck.	\$9,000.00	\$270.00
4498	Robert's Property Management J. Connell 1505 Bunting Ave Lot 3 1-34 23.12 173.00	Exterior repairs to railing on second floor deck and ground level lattice.	\$2,000.00	\$100.00
4499	Donnie Hudson Builders R. Sennett 12 W Essex St Lot 15E 1-34 23.12 50.02	Second Floor addition - 3 bedrooms, bathroom & powder room, enlarge existing master bedroom 3 'x 14'4" and 24' x 8' open deck	\$260,000.00	\$7,800.00

Town of Fenwick Island
Building Report

4/4/2016

March 2016

TOTAL \$446,943.00 \$39,627.50

Permit Number	Property Description	Project Description	E.C.C.	Fees
4500	Empire Construction Group LLC J. McBride 20 High Tide Ln Lot 24 1-34 23.20 49.09	New siding, soffit/fascia, decking/vinyl railing on front porch, new slider.	\$14,800.00	\$444.00
4501	Humanin Inc. L. Marchese 55 Madison Ave Lot 231 1-34 23.16 174.00	Demolition of house and debris removal	\$5,500.00	\$165.00
4502	P.J. Fitzpatrick T. McCormick 50 Oyster Bay Dr Lot 167 1-34 23.20 27.04	Re-shingle roof	\$13,000.00	\$390.00
4503	East Coast Carpentry S. Carey 3 W Maryland Ave Lot 5 1-34 23.20 51.01	Re-shingle roof	\$7,900.00	\$237.00
4504	B. Zonko 1304 Schulz Rd Lot 5 1-34 23.12 15.00	Install storm shutters along bayside of house; replace deckboards on existing bayside deck.	\$26,000.00	\$780.00
4505	Ken's Home Repair W. Parisi 1611 Bunting Ave Lot 6 1-34 23.08 38.00	Remodel master bathroom	\$5,000.00	\$150.00
4506	Paul Elliott S. Acle 59 Bayside Dr Lot 202 1-34 23.20 2.00	5' x 24' cantilevered extension of rear deck.	\$6,900.00	\$207.00

Town of Fenwick Island Building Report

4/4/2016

March 2016

TOTAL **\$446,943.00** **\$39,627.50**

Permit Number	Property Description	Project Description	E.C.C.	Fees
4507	Pools & Spas Unlimited R. Serabian 42 W Atlantic Ave Lot 97 & Unk. 1-4 23.16 127.00	Install 16'x28' in-ground swimming pool and 20' vinyl fence	\$27,000.00	\$27,000.00
4508	Zonko Builders Minner Group LLC 3 E Essex St Lot 10 1-34 23.12 244.00	Repair in-deck swimming pool.	\$3,300.00	\$100.00
4509	C. Parker 3 E Bayard St Lot 10 1-34 23.16 266.00	Install 2400 s.f. permeable pavers.	\$8,400.00	\$252.00
4511	United Restoration Inc. R. Rector 400B Coastal Hwy Lot Unit 8 1-34 23.17 207.02	Replace kitchen cabinets	\$10,713.00	\$321.00

Fenwick Island Public Works Department

April 2016 Report

- Regular maintenance duties
- **FI Community Park Playground Phase 2**
 - Rubber mulch arrived MON 4/4
 - Removed 2 parking bumpers and fencing to allow access for equipment into construction zone
 - Coned off parking lot on north side of town hall
 - Byler Builders installed playground equipment on Tues 4/5 and Wed 4/6
 - Contacted J & J Fence to re-install fencing and adjust park gates
 - Ordered 4 benches to be placed inside FI Community Park
 - Removed dead blue spruce tree and replaced with San Gabriel Holly outside park
 - Brick walkway will be extended to meet ramp into new playground area (small area)
 - Mulching and weeding in progress
 - Took photos of all work, submitted to Town Clerk Poole
- **Fenwick Island Lighthouse pole lights**
 - Lights ordered, will ship to Town Hall week of 4/18
 - Current pole lighting takedown in progress
 - Dan Nedwick of Dynamo Electrical Service finished checking all (4) breaker boxes, and replacing receptacles and weather boxes
 - New timers for lighting will be ordered and installed soon
- New 12" Tideflex Checkmate valve was picked up, to be installed soon on W. Atlantic St. end, south side
- Installed air compressor on passenger side top of tool body on Ford PW truck, ran wiring through rear of cab. Plan is to install to a power converter inside cab to switches on dash of truck to start air compressor with a" flip of a switch."
- **Road work maintenance -- Spring 2016**
 - George & Lynch has completed all road work (sawcutting patches, paving) on streets designated for work by Kercher Engineering, Inc.
 - George & Lynch will be in town this week to complete punch list work before job is deemed complete
- Mulching / weeding of Town Hall, parks, and north end sign in progress
- LG stand work in progress, 75% complete
- Decals on Tree City USA signs have been updated on all but 1 sign – waiting on more decals to be shipped
- PW budget work in progress
- New orders for park walkway bricks have been placed, will install when arrive
- Town signage replacement in progress
- Supervisor Reed and Maint. Tech II McCabe attended quarterly training on conflict resolution and staff meeting
- Updated info in message board on Bayard St. beach and info in Town Hall lobby

Fenwick Island Beach Patrol

April 2016 Report

- Preparations continue for the 2016 summer season! All roster positions have been filled and uniform & equipment orders have been placed.
- The beach patrol will be working May 28-30, May 31 -- June 1, June 3-5, and begin full time work on June 10.
- Junior Lifeguard registration continues with our first session June 28-30.
- Lifeguards will again provide access to the beach for patrons using the beach wheelchair, ATV, and Side by Side
- The annual bonfire is slated for Saturday, July 3rd.

The USLA National Championships will be held in Hermosa Beach, CA Aug. 11 - 13

Fenwick Island Police Department
800 Coastal Hwy.
Fenwick Island, DE 19944

WILLIAM H. BOYDEN
Chief of Police



Emergency 911
Police Dept. 302.539.2000
Fax 302.539.2519

FENWICK ISLAND POLICE DEPARTMENT

MEMORANDUM

TO: PRESIDENT
COUNCIL MEMBERS
CITIZENS

FROM: CHIEF WILLIAM BOYDEN

DATE: February, 2016

SUBJECT: MONTHLY REPORT

The following is the March 2016 monthly report for your review and approval:

	<u>2016</u>	<u>2015</u>
Physical Arrests/Traffic Citation	5/94	3/94
Total Number of Complaints	44	55
DUI Arrests	1	3
Criminal Citations	5	0
Parking Tickets	4	12
Time Assisting DE State Police	8 hrs	4.5 hrs
Time Assisting Other Agencies	7.5 hrs	1 hrs